Attachment C

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Mississippi Expense Report

ACCIUAI DASIS	Data	October 1, 2009 - December 31, 2010	Amount
	Date	Memo	Amount
Expenses			
Computer			
General	0.4/0.0/0.4.0	ID: (40.40
	04/08/2010 12/30/2010	JP-internet usage and printing (April 8) JP-internet service at hotel (December 8)	49.49 2.95
Total General	12,00,2010	or internet service at note. (2000miles, c)	52.44
Total Computer			52.44
•			
Fees			
Legal and Filing Fees	07/21/2010	SN - pro hac vice	100.00
	07/21/2010	JP - pro hace vice	100.00
	07/21/2010	SN - cert. of good standing	15.00
	07/21/2010	JP - cert. of good standing	15.00
Total Legal and Filing Fees			230.00
Total Fees			230.00
Leg.Lib/Research			
Pacer			
	11/02/2009	Pacer - July through September '09 usage	30.08
	12/31/2009	Pacer - October through December '09 usage	5.28
	03/31/2010	Pacer - January through March '10 usage	8.48
	06/30/2010 09/30/2010	Pacer - April through June '10 usage Pacer - April through June '10 usage	15.28 6.64
	12/30/2010	Pacer - April through June 10 usage Pacer - October through December '10 usage	34.64
Total Pacer			100.40
WestLaw			
	12/31/2009	Westlaw - December '09 usage	20.92
	02/28/2010	Westlaw - February '10 usage	289.86
	03/31/2010	Westlaw - March '10 usage	344.40
	04/30/2010	Westlaw - April '10 usage	432.23
	05/31/2010	Westlaw - May '10 usage	118.63
	06/30/2010	Westlaw - June '10 usage	320.56
	07/30/2010	Westlaw - July '10 usage	264.14

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Mississippi Expense Report

ai Dasis		October 1, 2009 - December 31, 2010	
	Date	Memo	Amount
	08/31/2010	Westlaw - August '10 usage	28.87
	10/15/2010	Westlaw - September '10 usage	414.87
	11/30/2010	Westlaw - October '10 usage	181.77
	12/16/2010	Westlaw - November '10 usage	99.37
	12/30/2010	Westlaw - December '10 usage	286.02
Total WestLaw			2,801.64
Total Leg.Lib/Research			2,902.04
Office Expenses			
Delivery			
•	12/31/2009	December 23	18.03
	03/31/2010	March 26	34.16
	07/30/2010	July 22	54.43
	07/30/2010	July 27	47.50
	08/19/2010	August 3	19.75
	12/30/2010	December 3, December 7	194.40
Total Delivery			368.27
Meeting Exp	11/19/2000	CN 9 ID Juneh meeting with Cross I (Nevember 19)	20.62
Total Marchaele	11/18/2009	SN & JP - lunch meeting with Grace L. (November 18)	28.62
Total Meeting Exp			28.62
Phone			
	11/30/2009	November '09	3.80
	12/31/2009	December '09	5.93
	01/31/2010	January '10	4.37
	02/28/2010	February '10	2.37
	03/31/2010	March '10	7.72
	04/30/2010	April '10	4.33
	04/30/2010	Teleconference Calls - April '10	7.56
	06/30/2010	June '10	4.91
	07/31/2010	July '10	3.89
	08/31/2010	Monthly charge September 110	3.08
	09/30/2010 10/31/2010	Monthly charge - September '10 Monthly charge - October '10	4.15 9.08
	12/29/2010	Teleconference Calls - November '10	9.08 31.75
	12/29/2010		31.75
	12/29/2010	December '10	3.00

	Doto	October 1, 2009 - December 31, 2010	A marint
	Date	Memo	Amount
	12/30/2010	Monthly charge - December '10	5.11
Total Phone			101.90
Postage			
J	12/31/2009		1.76
Total Postage			1.76
Refreshments			
	12/14/2009	PA - working dinner for MAF (December 8)	19.42
	12/14/2009	PA - working dinner for MAF (December 10)	18.33
	12/14/2009	PA - working dinner for MAF (December 7)	10.34
	03/21/2010	JP - working dinner (March 21)	8.00
	03/21/2010	JP - working dinner with SN (March 21)	27.15
	04/22/2010	SN - working dinner for MAF	10.29
	05/14/2010	JP - working dinner (May 14)	12.62
	06/23/2010	JP - working dinner (June 15)	16.44
	06/23/2010	JP - working dinner for BB (June 15)	16.44
	06/23/2010 06/23/2010	JP - working dinner for KF (June 15)	16.43 8.99
	06/23/2010	JP - working dinner (June 19) JP - working dinner (June 22)	6.99 16.54
	06/23/2010	JP - working diffier (June 22) JP - working dinner (June 23)	13.95
	08/25/2010	SN - working dinner: meeting with MS team (August 9)	66.04
	09/24/2010	DD - working dinner (September 5)	20.60
	09/24/2010	DD - working dinner (Geptermer 3) DD - working dinner (March 3)	20.30
	09/24/2010	DD - working dinner (April 27)	19.51
	09/27/2010	KM - working dinner for JP (September 27)	14.90
	10/01/2010	KM - JP (September 28)	29.58
	10/01/2010	KM - JP, DD (September 29)	43.48
	10/04/2010	KM - LM, JP, KF, DD (September 28)	71.79
	10/07/2010	JP - working dinner (October 1)	13.00
Total Refreshments			494.14
Total Office Expenses			994.69
Travel			
Hotel			
	02/03/2010	JP - hotel: 2 days (February 1)	445.38

Mississippi Expense Report

	October 1, 2009 - December 31, 2010	_
Date	Memo	Amount
02/04/2010	SN - hotel: 2 days (February 1)	445.38
04/06/2010	SN - hotel: 2 days (April 6)	400.98
04/08/2010	JP - hotel: 2 days (April 6)	400.98
08/10/2010	JP - hotel (August 9)	200.49
08/25/2010	SN - hotel (August 11)	200.49
12/11/2010	JP - hotel: 2 days (December 8)	306.10
12/11/2010	SN - hotel: 2 days (December 8)	306.10
Total Hotel		2,705.90
Meals		
10/08/2009	MRL - food (November 5, 2008)	4.07
10/08/2009	MRL - food (August 25)	9.04
10/08/2009	MRL-food 3/5	4.44
02/01/2010	MRL - food with SN, JP (February 1)	100.00
02/02/2010	SN - food with MRL and JP (February 2)	112.41
02/18/2010	JP - food (February 1)	13.91
02/18/2010	JP - food (February 2)	18.03
02/18/2010	JP - food (February 3)	11.83
04/06/2010	SN - food (April 6)	18.36
04/06/2010	SN - food (April 6)	2.99
04/07/2010	SN - food with MRL and JP (April 6)	87.18
04/07/2010	SN - food with MRL and JP (April 7)	100.00
04/07/2010	SN - food with MRL and JP (April 7)	47.88
04/08/2010	JP - food (April 6)	4.39
04/08/2010	JP - food with MRL and SN (April 8)	65.55
04/08/2010	JP - food (April 8)	11.09
04/22/2010	JP - food (April 6)	2.18
04/23/2010	SN - food (April 23)	20.90
04/30/2010	MRL - food (April 6)	5.01
07/01/2010	JP - working dinner (June 29)	18.13
08/07/2010	JP - food (August 9, August 10)	18.36
08/25/2010	SN - food (August 9)	13.75
08/25/2010	SN - food (August 10)	9.39
08/25/2010	SN working dinner (August 18)	8.81
09/09/2010	SN - food (September 9)	7.61
09/19/2010	JP - working dinner (September 13)	18.04
09/19/2010	JP - working dinner (September 14)	15.55
09/19/2010	JP - working dinner (September 16)	14.20

	Date	October 1, 2009 - December 31, 2010 Memo	Amount
	09/19/2010		14.42
	10/01/2010	JP - working dinner (Sunday, September 19) SN - working dinner (September 28)	7.61
		SN - food (December 3)	8.39
	12/30/2010 12/31/2010	JP - working dinner (December 6)	15.90
	12/31/2010	JP - working diffier (December 8) JP - food (December 8)	16.73
	12/31/2010	,	15.29
	12/31/2010	JP - working dinner (December 10) JP - working dinner (December 14)	21.20
	12/31/2010	JP - working diffner (December 14) JP - working dinner (December 15)	13.90
	12/31/2010	JP - working dinner (December 18)	19.35
	12/31/2010	JP - working lunch (Saturday, December 18)	8.66
	12/31/2010	JP - working lunch (Saturday, December 16) JP - working dinner for team (Saturday, December 18)	16.09
	12/31/2010		50.94
	12/31/2010	SN - food with JP (December 8) SN - food with JP (December 9)	12.51
	12/31/2010	· · · · · · · · · · · · · · · · · · ·	66.42
		SN - food with JP and DD (December 9)	13.89
	12/31/2010	SN - working dinner (December 8)	
	12/31/2010 12/31/2010	SN - working dinner (December 10)	8.08 5.17
	12/31/2010	SN - working dinner (December 18) SN - working dinner (December 18)	8.15
	12/31/2010	Siv - working diffiler (December 10)	
Total Meals			1,085.80
Plane-Amtrak			
	11/02/2009	MRL - Delta Air (December 21)	572.40
	11/30/2009	SN - Delta Air (December 21)	572.40
	12/23/2009	JP - change fee (February 1 flight)	50.00
	01/28/2010	SN - Delta Air (February 1)	183.40
	01/31/2010	MRL - Delta Air (February 1)	103.20
	04/01/2010	SN - Delta Air (April 6)	666.90
	04/01/2010	SN - Delta Air (April 8)	385.40
	04/01/2010	SN - travel agency fee (April 8)	50.00
	04/14/2010	JP - Delta Air (April 6)	666.90
	04/14/2010	JP - Delta Air (April 8)	385.40
	04/22/2010	MRL - Delta Air (April 6 - used unused 12/21 ticket)	210.50
	08/09/2010	SN - Delta Air (August 9)	627.30
	08/10/2010	JP - Delta Air (August 9)	802.80
	10/26/2010	SN - Delta Air (October 26)	295.80
	10/26/2010	JP - Delta Air (October 26)	295.80
Total Plane-Amtrak			5,868.20

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		October 1, 2009 - December 31, 2010			
	Date	Memo	Amount		
Public Transp					
i ubile i i alisp	01/06/2010	MRL - taxi from meeting to train station (January 6)	18.14		
	01/31/2010	MRL - taxi from meeting at CIOA (January 6)	18.14		
	02/03/2010	MRL - car service from home to LGA (February 2)	125.41		
	02/03/2010	MRL - car service to home from LGA (February 3)	131.41		
	02/08/2010	SN - car service from home to LGA (February 1)	40.28		
	02/08/2010	SN - car service from LGA to home (February 3)	53.73		
	02/11/2010	MRL - car service from home to LGA (February 8)	125.41		
	02/11/2010	MRL - car service to home from LGA (February 8)	131.41		
	02/18/2010	JP - taxi to office with documentations (January 29)	10.00		
	02/18/2010	JP - taxi to Jackson airport with MRL, SN (February 3)	38.00		
	02/19/2010	JP - taxi to LGA from home (February 1)	29.70		
	02/19/2010	JP - taxi home from LGA (Februray 4)	32.54		
	04/06/2010	MRL - taxi to office from meeting (April 6)	9.50		
	04/08/2010	JP - taxi home working late (April 14)	7.40		
	04/22/2010	JP - taxi to airport	39.00		
	04/30/2010	SN - LGA to Mercer St. (April 9)	61.38		
	04/30/2010	SN - LGA to home (April 9)	64.53		
	04/30/2010	MRL - office to LGA (April 6)	67.08		
	06/23/2010	JP - taxi home working late (June 22)	9.40		
	06/23/2010	JP - taxi home working late (June 23)	8.60		
	07/01/2010	JP - taxi home working late (June 29)	10.20		
	08/07/2010	JP - taxi home with binders (August 2)	9.20		
	08/07/2010	JP - taxi LGA to home (August 11)	45.27		
	08/11/2010	JP - taxi home working late (August 6)	37.00		
	08/25/2010	SN - taxi from home to airport (August 16)	53.73		
	08/25/2010	SN - taxi from airport to home (August 23)	46.78		
	09/14/2010	JP - taxi working late (September 13)	9.08		
	09/14/2010	JP - taxi home working late (September 19)	8.60		
	09/14/2010	JP - taxi home working late (September 27)	9.00		
	10/07/2010	JP - taxi home working late (June 16)	9.50		
	10/07/2010	JP - taxi home working late (September 14, 16, 21)	27.00		
	10/30/2010	SN - taxi to hotel (August 9)	33.00		
	10/30/2010	SN - taxi home working late (September 10)	17.50		
	10/31/2010	LM - taxi home working late (October 4)	24.15		
	10/31/2010	SN - taxi home working late (October 5)	21.38		
	10/31/2010	JP - taxi home working late (September 28)	9.40		
	10/31/2010	JP - taxi home working late (September 29)	8.60		

	_	October 1, 2009 - December 31, 2010	_
	Date	Memo	Amount
	10/31/2010	JP - taxi home working late (October 2)	10.00
	10/31/2010	JP - taxi home working late (October 5)	8.62
	10/31/2010	MRL - taxi to office with heavy documents and luggage (September 29)	11.28
	12/10/2010	JP - 2-day rental	182.16
	12/30/2010	SN - taxi from D's office to co-counsel's office	20.00
	12/30/2010	SN - taxi from airport to hotel (April 6)	41.00
	12/30/2010	SN - taxi from airport (February 1)	41.00
	12/31/2010	JP - taxi home working late (December 7)	9.08
	12/31/2010	JP - taxi to LGA (December 8)	31.44
	12/31/2010	JP - LGA to home (December 10)	45.56
	12/31/2010	JP - taxi home working late (December 15)	9.96
	12/31/2010	JP - taxi home working late (December 16)	9.48
	12/31/2010	JP - taxi home working late (December 18)	10.20
	12/31/2010	JP - taxi home working late (December 23)	9.00
Total Public Transp			1,839.23
Transp Fees			
	12/30/2010	JP - parking (December 8)	16.00
Total Transp Fees			16.00
Total Travel			11,515.13
Total Expenses			15,694.30

Matter	Worked Amount	Billed Amount	Description	EDescription □ □
0C1714-072854	33.45		Copy Charges	MISSISSIPPI LITIGATION
	33.45	22.30	Copy Charges	
			_	
	33.45	22 30		